

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  P00011		3. Effective Date  2004JUL23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400  SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WALKER POWER SYSTEMS, INC. 1301 EAST JACKSON STREET PHOENIX, AZ. 85034-2306  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-C-0029	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000FEB10	
Code 51913		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUL23

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-00-C-0029	MOD/AMD P00011	
Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO

a. ADD CLIN 0003AA TO REPAIR/UPGRADE A QUANTITY OF 144 EACH EAPU'S IN ACCORDANCE WITH THE STATEMENT OF WORK AT ATTACHMENT 001. THE TIME AND MATERIAL RATES EFFECTIVE FOR OPTION YEAR 4 WILL BE USED FOR BILLING PURPOSES. THE ESTIMATED AMOUNT IS \$211,000.00.

THE AGREEMENT FOR THIS SCOPE OF WORK INCLUDED ESTIMATED HOURS AS FOLLOWS:

DEPT 10	12.50
DEPT 20	1.00
DEPT 20	0.50
DEPT 25	5.50
MAT'L O/H	5%
G&A	27.20%

b. ADD CLIN 0003AB TO PURCHASE SEED MATERIAL IN THE FIRM FIXED PRICE AMOUNT OF \$53,000.00. A LISTING OF THE SEED MATERIAL IS AT ATTACHMENT 002.

c. ADD CLIN 0003AC TO PROVIDE FUNDS IN THE FIRM FIXED PRICE AMOUNT OF \$4,500.00 TO UPGRADE A TEST STAND

2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$268,500.00 FROM \$4,067,460.09 TO \$4,335,960.09

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 013 \*\*\*

**Name of Offeror or Contractor:** WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	SERVICES LINE ITEM  NOUN: APS - EAPU REPAIR AND UPGRADE PRON: EH41W177EH      PRON AMD: 01      ACRN: AL AMS CD: 21203100000  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      31-DEC-2004  \$      211,000.00				\$ 211,000.00
0003AB	SERVICES LINE ITEM  NOUN: APS - EAPU SPARE PARTS SEED PRON: EH41W178EH      PRON AMD: 02      ACRN: AM AMS CD: 21203100000  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      31-DEC-2004  \$      53,000.00				\$ 53,000.00
0003AC	SERVICES LINE ITEM  NOUN: APS - EAPU PORTABLE TEST STND PRON: EH41W179EH      PRON AMD: 01      ACRN: AN AMS CD: 21203100000  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				\$ 4,500.00

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001031-DEC-2004</div></div> <div>\$4,500.00</div>				

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	EH41W177EH 21203100000	AL 2 4LUGWT	\$ 0.00	\$ 211,000.00	\$ 211,000.00
0003AB	EH41W178EH 21203100000	AM 2 4LUGWT	\$ 0.00	\$ 53,000.00	\$ 53,000.00
0003AC	EH41W179EH 21203100000	AN 2 4LUGWT	\$ 0.00	\$ 4,500.00	\$ 4,500.00
			NET CHANGE	\$ 268,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 42020000046D8030P21203125FB S2011341W177	W56HZV	\$ 211,000.00
Army	AM	21 42020000046D8030P21203125FB S2011341W178	W56HZV	\$ 53,000.00
Army	AN	21 42020000046D8030P21203125FB S2011341W179	W56HZV	\$ 4,500.00
NET CHANGE				\$ 268,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,067,460.09	\$ 268,500.00	\$ 4,335,960.09